



DELIVERY NOTE

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KACO GmbH + Co. KG, Industriestraße 19, 74912 Kirchardt

MAGNA PT S.P.A.
PLANT MODUGNO
VIA DEI CICLAMINI 4
70026 MONDUGNO BA
ITALIEN

 Lieferschein-Nr.
 Delivery Note No.
 Bordereau de livraison
 20453438

18176

 4 Lieferdatum / Date of Delivery / Date de livraison
 03.09.2020

6 Rechnungs-/Invoice-No./Facture N°

9 Rechn.Datum / Date of Invoice / de la facture

Kunden-Nr. / Client No. / Client N°

440125

Lieferant-Nr. /

91000936

 180272938
 5010636812

10 Ihre Zeichen Your ref. Votre ref.	11 Ihre Bestell-Nr./Datum - Zusatzdaten des Bestellers Your order No./date - Other client references Votre commande N°/date - Autres références	12 Unsere Abt. Department N° service	13 Hausruf Phone Tél	14 Unsere Auftrags-Nr. Our Order No. Notre commande N°				
412	550003874301	VKV		2020/294190				
18 Versandart Means of transport Mode d'expédition	20 frei free franco	unfrei	21 Verpackungsart * Means of packaging Mode d'emballage	22 Versandzeichen Transport reference Réf. d'expédition	23 Gesamtgewicht kg Weight kg Poids kg	24		
by forwarder		X	see below	77715	brutto gross brut	96,00	netto net net	62,80
25 Versandschrift Address of consignee Adresse du destinataire				26 Abladestelle Rec. location Lieu de livraison				
MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MONDUGNO BA ITALIEN				14248				
27 Pos	28 Sachnummer Identification No. Identification N°	29 Bezeichnung / Description / Désignation 21 Verpackungsart / Type of Packing / Type d'emballage	30 Menge Qty. Qta.	31 ME Unit Unité				

1 9009069760 92907201 4.800,00 pieces

ZÄS: 01

 DESE 50x60x8 R02Z01
 N. ZST.: 10.10.18 FPM75616F

Charge:

4.800,00 pieces

NVE:

Packmittel		pcs.	fill quant
EWP	one-way palett 60x80 cm Holzpalette	1	4.800,00
A806	Getrag Abdeckplatte A806	1	
3215	Getrag KLT 3215	40	120,00

KUEHNE + NAGEL s.r.l.
 ACCETTAZIONE MERCE

Quantità dichiarata: 4800

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 1

Conformità alle schede d'imballo: SI NO

Data controllo: 20/09/2020

Firma

 Die Lieferung erfolgt ausschließlich zu unseren Allgemeinen Geschäftsbedingungen.
 Jede Änderung desselben bedarf einer besonderen schriftlichen Vereinbarung. Die
 Allgemeinen Geschäftsbedingungen stellen wir Ihnen auf Wunsch gerne in Schrift-
 form zur Verfügung. Sie sind auch verfügbar auf unserer homepage www.kaco.de

 Delivery will be made only according to our common business terms. Any amendment
 will be accepted only according to our written agreement. Our written common
 business terms will be sent to you on request. They are also available on our
 homepage www.kaco.de

 La livraison est expressément circonscrite par nos conditions générales; toute
 dérogation à nos conditions générales doit faire l'objet d'un consentement particulier
 écrit. Les conditions générales vous seront être transmises sur demande et sont
 également disponible sur notre page d'accueil www.kaco.de

 Verwaltung/Administration
 Industriestraße 19, D-74912 Kirchardt
 Phone +49 (0) 7266/9130-0
 Fax +49 (0) 7266/9130-1385

 Banken / Bankers / Banques
 BW-Bank / Landesbank Baden-Wuerttemberg
 IBAN: DE75600501010002351441
 BIC-Code: SOLAEST600

 Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA953 * persönlich haftende Gesellschafterin Heinkel und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572
 Geschäftsführer: Dipl.-Wirt.Ing. (FH) Johannes Helmich, Dipl.-Ing Richard Onoherth * USt.-Id.-Nr. DE 145 801 743 * Finanzamt Heilbronn, Steuer-Nr. 65214/75000

Transport Order



Mittente / Sender: KACO GMBH + CO. KG
 N° partita IVA / VAT-ID-No.

Data / Date: 07-SEP-2020

INDUSTRIESTR. 19
 D-74912 KIRCHARDT



Indirizzo del luogo di carico (di ritiro) / Collection address

Ordine di trasporto / Order code: ZNJ-EC-1797039

Destinatario / Consignee: MAGNA PT S.P.A.
 N° partita IVA / VAT-ID-No.
 VIA DEI CICLAMINI 4
 I-70026 MODUGNO

Condizioni di trasporto/Delivery terms

- franco dom. / free domicile
- franco fabbrica / ex works
- sdoganato / cleared
- non sdoganato / uncleared
- dazi pagati / taxes paid
- dazi non pagati / taxes unpaid
- dir. dog. pag. / duty paid
- dir. dog. non pag. / duty unpaid
- altri / others

Indirizzo terminale / Terminal address

DAL FREIGHT GMBH
 HEILBRONN
 LEIMENGRUBE 9
 D-74613 OEHRINGEN
 Tel: +49 7941 988 0
 Fax: +49 7941 988 319

Assicurazione complementare / Additional transport insurance

- sì / yes
- no

Numero di dossier / Terminal reference

Valuta / Currency

Valore da assicurare / Value for insurance

Riferimenti del cliente / Customer's reference

IMP-INA-998853

Terminal di arrivo / Destination terminal

Numero telefonico / Contact tel.

+ 39 / 80 5315811

Marche e numeri / Marks and numbers	Quantità / Quantity	Imballaggio / Packing	Descrizione della merce / Description of Packing	Tariffa doganale / Custom's tariff number	Peso lordo in kg / Gross weight in kg	Valore (con valuta) / Value (with currency)
EX WORKS	2	ZH	PARTS PARTS	0.820 0.00	272.0	
Din. x cm x cm x cm = m ³ LM					Peso tassabile in kg / Payable weight in kg: 272.00	Totale peso lordo in kg / Total gross weight in kg: 272.0

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

LADDEHILFEN 2 EUROPAL.

Allegati / Enclosures

Delivery Note
 (remains with consignee at delivery)

Ritiro dal mittente / Collection at sender	Consegna al destinatario / Delivery to consignee	<p>IMPORTANT! According to CMR, transport damages have to be noted on the transport order (ROD) - 70 Stamp and Signature of Sender upon delivery of the consignment. Damages not visible externally should be notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery.</p>	<p>Timbro e firma del mittente / Stamp and Signature of Sender</p> <p>ROD - 70</p>
Data / Date	Data / Date		<p>10 SET 2020</p>
Orario / Time	Orario / Time	<p>Nome di chi firma in stampatello / Consignee's name in block letters: "Ricavuto con riserva di verifica sulla qualità e quantità"</p>	
Firma dell'autista / Driver's signature	Firma del destinatario / Consignee's signature		